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Signature:				Date						send payment to:  Building Service 32BJ Benefit Funds  P.O. Box 11477							
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	For questions re	garding com	pletion	of this re	sport o	r remitta	nce of c	contribution	ons, plei	ase contact E	mployer	Services a	1 (212) 388-33	54			

PAGE 5 OF 11

	Building Service 32BJ Benefit Funds  REMITTANCE REPORT EIN:  GCA SERVICES GROUP INC C/O CLARE MCGEE 300 CONSHOCHOCKEN STATE WEST CONSHOHOCK, PA 19428-3801 BENEFIT  Due Date: January 19, 2007  Account # 02819-05755-0003-0001-10  Receipt # 2058695															シ	
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For questions regarding completion of this report, or remittance of contributions, please contact Employer Services at (212) 388-3354

PAGE 7 0F 11

RI	ding Service 32BJ Benefit Funds EMITTANCE REPORT IIN:		GCA SERVICES GROUP INC C/O CLARE MCGEE 300 CONSHOCHOCKEN STATE WEST CONSHOHOCK, PA 19428-3801  Account# 02819-05755-0003-0001-10  Receipt# 2058695														
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		For qu	uestion	s regardin	g compl	etion of	this rep	ort, or a	emittand	e of contribution	ns, pleas	e contact En	nployer Si	ervices at (	212) 388-335	14				

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